

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 19			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-15-D-0005			2. DELIVERY ORDER/ CALL NO. N6449818FBB45		3. DATE OF ORDER/CALL (YYYYMMDD) 2018 Sep 21		4. REQ./PURCH. REQUEST NO. 1300744486		5. PRIORITY				
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE N64498		7. ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666			CODE S5111A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, NAME AND 3211 JERMANTOWN RD ADDRESS FAIRFAX VA 22030-2844			CODE 07MU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112			CODE N64498		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE						Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)		(b) (6) CONTRACTING / ORDERING OFFICER		25. TOTAL \$3,569,202.53		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
35. I certify this account is correct and proper for payment.												34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

NOTE

ADDING OF ANY SUBCONTRACTORS, APPROVED OR UNAPPROVED, AFTER AWARD, MUST BE APPROVED BY THE CONTRACTING OFFICER REGARDLESS OF THE DOLLAR VALUE. THIS APPLIES TO BOTH LABOR OR ODC COSTS.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Holding SLIN for CLIN 0004 COST This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. FOB: Destination PSC CD: R425	1	Lot		
				ESTIMATED COST	
0004AB	Funding SLIN for CLIN 0004 COST 10 U.S.C 2410(a) Authority is hereby invoked. Funding is available for performance through the end of the task order period of performance or (1) year after the date of award, whichever occurs soonest. Funding Doc # N5005418RCX0087/AA. FOB: Destination PURCHASE REQUEST NUMBER: 1300744488 PSC CD: R425	1	Lot		
	ACRN AA CIN: 130074448800002			ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Support Cost COST includes material, travel, incidental subcontracting and other direct costs in support of Items 0001 through 0003 in accordance with the Statement of Work. The estimated costs that will be incurred over the three-year period of the contract is [REDACTED] This cost is a Not-To-Exceed amount.				[REDACTED]
				ESTIMATED COST	[REDACTED]

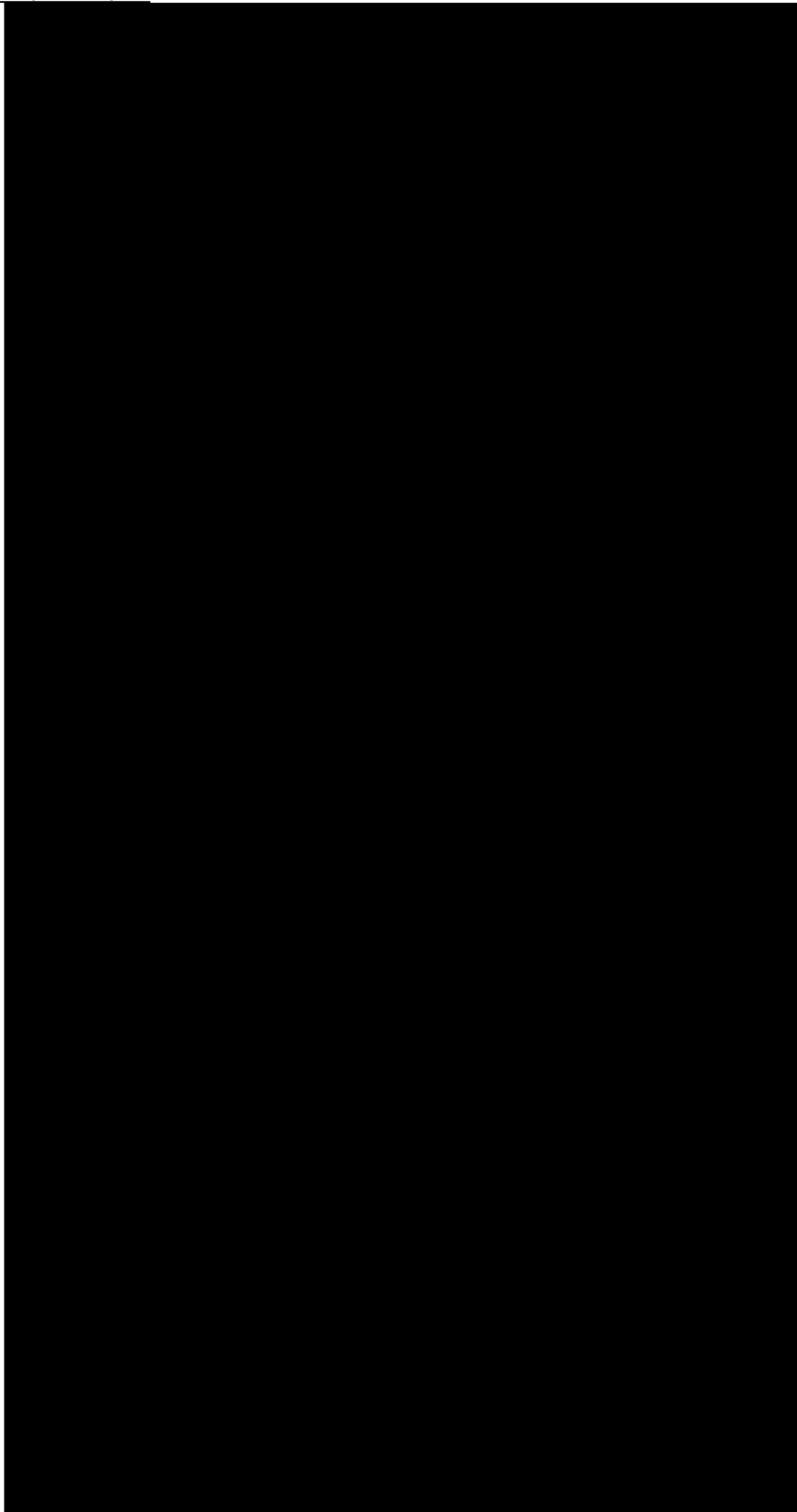
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Holding SLIN for CLIN 0003 CPFF This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. FOB: Destination PSC CD: R425	1	Lot		[REDACTED]
				ESTIMATED COST FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	

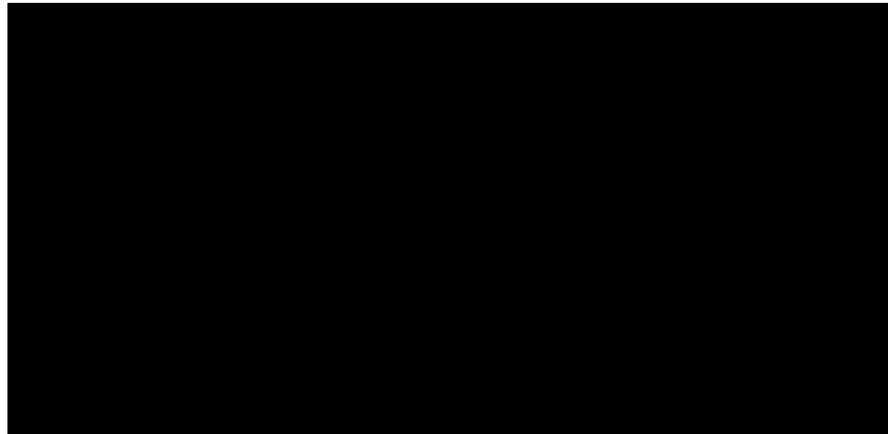
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Engineering and Technical Services CPFF in support of the Navy Modernization Programs of Hull Material and Electronics (HM&E) systems from 25 months through 36 months. Technical services are further described in the Statement of Work.				[REDACTED]
				ESTIMATED COST FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Funding SLIN for CLIN 0003 CPFF 10 U.S.C 2410(a) Authority is hereby invoked. Funding is available for performance through the end of the task order period of performance or (1) year after the date of award, whichever occurs soonest. Funding Doc # N5005418RCX0087/AA. FOB: Destination PURCHASE REQUEST NUMBER: 1300744488 PSC CD: R425	1	Lot		
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA CIN: 130074448800001				

Section C - Descriptions and Specifications

ESTIMATED LEVEL OF EFFORT





STATEMENT OF WORK

Statement of Work (SOW) for SCD 6060: Variable Speed Drives (VSDs) for 2000 GPM FIRE PUMPS on LHD 5 (USS BATAAN)

1. INTRODUCTION

1.1. The Naval Surface Warfare Center Philadelphia Division (NSWCPD) is a Department of Defense entity responsible for research and development, test and evaluation, engineering and fleet support organization for the Navy's ships, submarines, military watercraft and unmanned vehicles. This requirement is for NSWCPD Code 443, who provide In-Service Engineering Agent (ISEA) support for Electric Power Systems on board U.S. Naval vessels and shore based facilities.

1.2. This contract is for non-personal services. It does not create employment rights with the U.S. Government whether actual, inherent, or implied. By agreeing to perform the services described in these specifications, the Contractor acknowledges that he/she is not, and shall not become, an employee of the U.S. Government. The Contractor further agrees that he/she shall not bring any cause of action in any forum claiming that he/she has become an employee of the U.S. Government.

1.2.1. Government / Contractor Relationship

1.2.1.1. The services to be delivered under this Task Order are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the task order between the Government and the Contractor's personnel. Therefore, it is in the best interest of the Government to provide both parties a full understanding of their respective obligations.

1.2.1.2. The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor

personnel and displaying distinguishable badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence

- 1.2.1.3. Contractor personnel under this task order shall not engage in any of the inherently Governmental functions listed at FAR Subpart 7.5 or DFARS Subpart 207.5.

1.2.2. Employee Relationship:

- 1.2.2.1. The services to be performed under this Task Order do not require the Contractor or its personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

- 1.2.2.2. Rules, regulations, directives, and requirements that are issued by the U. S. Navy and NSWCPD under its responsibility for good order, administration, and security are applicable to all personnel who enter a Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

- 1.3. Inapplicability of Employee Benefits: This task order does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.
- 1.4. Notice. It is the Contractor's, as well as the Government's, responsibility to monitor task order activities and notify the Contracting Officer if the Contractor believes that the intent of this Section has been or may be violated.
- 1.5. The Contractor should notify the Contracting Officer in writing within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this Section. The notice should include the date, nature, and circumstances of the conduct; the name, function, and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct; identify any documents or substance of any oral communication involved in the conduct; and the estimate in time by which the Government must respond to this notice to minimize cost, delay, or disruption of performance.
- 1.6. The Contracting Officer will, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:
 - 1.6.1. Confirm the conduct is in violation and when necessary direct the mode of further performance,
 - 1.6.2. Countermand any communication regarded as a violation,

- 1.6.3. Deny that the conduct constitutes a violation and when necessary direct the mode of further performance, or
- 1.6.4. In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor.

2. BACKGROUND

- 2.1. Naval Surface Warfare Center Philadelphia Division, 400HZ and DC Electric Power Systems Branch Code 443 In-Service Engineering needs to provide modifications and upgrades to existing electrical installations onboard various US Navy surface ships, aircraft carriers and submarines. The Contractor shall provide support services to include project management, ship checks, surveys and inspections, manpower, material, fabrication, and staging, in support of modernization efforts in the following areas: SCD 6060, Variable Speed Drives (VSDs) for 2000 GPM Fire Pump installation on LHD 5 and LHD 2.

3. SCOPE OF WORK

- 3.1. The contractor shall provide installation services, temporary facilities and blue collar personnel, qualified subcontractors, and procure incidental materials necessary to perform the installation of SCD 6060 on LHD 5 and LHD 2 in accordance with the drawing package issued by the planning yard, Norfolk Naval Shipyard (NNSY). LHD 2 may occur in San Diego, CA.
- 3.2. SCD 6060 replaces the steam turbine driven 2000 gallon per minute (GPM) fire pumps 5-8 with 350 HP variable speed drive (VSD) driven electric motors. The scope of this SOW covers fire pumps 7 and 8 on the LHD 5 and fire pumps 5, 6, 7 and 8 on LHD 2. This task is to be performed IAW with the drawing package specific to LHD 5 issued by NNSY. Drawings are in development for LHD 2 which relies heavily on the LHD 5 drawings. The scope of the LHD 2 drawing package will be identical to LHD 5. Cost estimates for LHD 2 are to be on the LHD drawing package.
- 3.3. This change removes the following major components:
 - 3.3.1. Steam Driven Turbine Generators
 - 3.3.2. Associated steam and lube oil piping
 - 3.3.3. 2000 GPM Fire Pumps (to be retained and refurbished)
- 3.4. The following major components will be installed on each hull:
 - 3.4.1. (2) ABTs
 - 3.4.2. (2) 350 HP VSDs
 - 3.4.3. (2) 350 HP Electric Motors
 - 3.4.4. (2) Refurbished 2000 GPM Fire Pumps

- 3.5. Contractor shall be responsible for subcontracting the refurbishment of the (2) 2000 GPM Fire Pumps removed from the LHD 5 and (2) 350 HP Electric Motors provided by NSWCPD. Contractor shall be responsible for subcontracting the refurbishment of the (2) 2000 GPM Fire Pumps removed from the LHD 2 and (2) 350 HP Electric Motors provided by NSWCPD.
- 3.6. Contractor shall be responsible for providing a Plan of Action & Milestones to support ship's availability planning in accordance with NSTS 9090.310G.
- 3.7. To reiterate, the scope of this task includes the replacement of steam turbine driven fire pumps 7 and 8 only on LHD 5. Fire pumps 5 and 6 are not included in this SOW for LHD 5. The scope also includes the replacement of two of the four fire pumps on LHD 2.

4. APPLICABLE DOCUMENTS

- 4.1. MIL-STDS, MIL-SPECS, and Instructions at www.dodssp.daps.mil.
- 4.2. Information on Fleet Modernization Program (FMP) at <http://fmpweb.nctsw.navv.mil>.
- 4.3. NAVSSESINST 4720.2E – Process and Policy for Managing Shipboard Industrial Work Performed by Alteration Installation Teams (AIT)
- 4.4. TS9090-310G, Alterations to Ships Accomplished by Alteration Installation Teams
- 4.5. All non-nuclear work on nuclear powered ships must be in strict compliance with the Naval Sea Systems Command Instruction NAVSEA C9210.4C (classified instructions under separate cover).
- 4.6. Ship Alteration Records (SARs).
- 4.7. NAVSEA S9AAO-AB-GSO-010/GOS, General Specification for Overhaul of Surface Navy Ships.
- 4.8. MIL-STD-454, Standard General Requirements for Electronic Equipment.
- 4.9. NAVSEA Technical Publication S9074-AQ-GIB-010/248, Requirements for welding and Brazing Procedure and Performance Qualification.
- 4.10. MIL-STD-1130, (Navy) Bonding and Grounding
- 4.11. NAVSEA S9300-AW-EDG-010, Electrical Plant Installation Standard Methods.
- 4.12. Electrical Workmanship Standards, Portsmouth Naval Shipyard Standard 4855.1 through 4855.6.
- 4.13. MIL-STD-1689A, Fabrication, Welding and Inspection of Ship Structures.
- 4.14. MIL-STD-0022, Welded Joint Design.
- 4.15. NAVSEA S9086-VH-STM-000/CH-635, Thermal Insulation.
- 4.16. OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual.
- 4.17. NAVSEA S9086-D-STM-000/CH-631, for painting.
- 4.18. NAVSEA 0901 -LP-480-0002/CH-9480, for piping systems.
- 4.19. NAVSEA 0902-LP-018-2010, General Specifications for Deep Diving SSBN/SSN Submarines.
- 4.20. NAVSEA 5L20-AA-MAN-010/020, FMP Management and Operations Manual.
- 4.21. MIL-STD-2035- Nondestructive Testing Acceptance
- 4.22. NAVSEA T9074-AS-GIB-01 0/271, Requirements for Nondestructive Testing- Methods

- 4.23. NAVSEA 0948-LP-045-701 0, Material-Control Standard (Non Nuclear).
- 4.24. AWS B4.0, standard Methods of Mechanical Testing of Weld.
- 4.25. AWS Z49.1, Safety Welding and Cutting.
- 4.26. Standards and Interpretations, Occupational Safety and Health Chapter 1915.14, 1915.15 and 1915.16.
- 4.27. NAVSEA S9086-CH-STM-010/CH-074, Welding and Allied Processes.
- 4.28. NAVSEA Standard Items.
- 4.29. IEEE Std 610.12-1990, Standard Glossary of Software Engineering Terminology (ANSI).
- 4.30. NSWCCD Program Office Alteration Quality Assurance Guide
- 4.31. MIL-STD-2042B, Fiber Optic Cable Topology Installation Standard Methods for Naval Ships (Preliminary Draft).
- 4.32. ISO-9001 Quality Systems -Model for Quality Assurance in Design, Development, Production, Installation and Servicing.
- 4.33. ISO-9002 Quality Systems Model for Quality Assurance in Production, Installation and Servicing.
- 4.34. MIL-Q-9858 Quality Program Requirements.
- 4.35. NAVSEA Technical Publication S9074-AR-GIB-010/278, Requirements for Fabrication welding and Inspection, and Casting Inspection and Repair for Machinery, Piping, and Pressure Vessels.
- 4.36. NAVSEA 0948-LP-045-70 10, Material Control Standard.
- 4.37. NAVSEA Technical Publication S9074-AR-GIB-OI 0/1688, Requirements for Fabrication Welding and inspection for Machinery, Piping and Pressure Vessels.
- 4.38. NAVSEA Drawings required for this task include;
 - 4.38.1. Plan Schedule for LHD 5, SCD 6060
 - 4.38.2. Mil-Std-2003 Electric Plant Standard Methods for Installation for Surface Ships and Submarines

The Contractor shall reference and utilize the latest versions available when performing tasks within this SOW.

5. REQUIREMENTS

- 5.1. The work is expected to be performed onboard LHD 5 in Norfolk, VA and LHD 2 in San Diego, CA.
- 5.2. The contractor shall install SCD 6060 IAW the Plan Schedule for LHD 5, SCD 6060.
- 5.3. The contractor shall support NSWCPD with closeout of each required task. Operational testing will be performed by NSWCPD and the contractor in conjunction with S/F but in the event there is a problem, the contractor shall support in troubleshooting and fixing the problem.
- 5.4. Efforts related to this task on LHD 5 will be completed during CMAVs and Windows of Opportunity (WOO) occurring between 18 June 2018 and 30 Dec 2019. The contractor shall develop and provide detailed POAMs to the Government in accordance with NSTS 9090.310G, in order to support availability planning efforts.

- 5.5. The applicable RMC and/or Shipyard are expected to provide lay-down area for tools and equipment pierside, and provide temporary lighting and power services as requested. Contractor shall provide requests for services as necessary in a timely manner as requested by the cognizant RMC or Shipyard.
- 5.6. Alteration installation planning may include some or all of the following items:
- 5.6.1. Provide facilities, equipment, tools and trade personnel to accomplish assigned installations.
 - 5.6.2. Conduct pre-installation site surveys/shipchecks on the LHD 5 and LHD 2 to identify situational interferences between drawings and specific physical and environmental conditions.
 - 5.6.3. Provide necessary shop facilities to prefabricate parts, components, and assemble material, as feasible, prior to shipping to the job site. Provide all tooling required for prefabrication or installation.
 - 5.6.4. Provide portable workshops as required to support installation. Provide the necessary tools, equipment and maintenance for the portable workshop.
 - 5.6.5. Prime and paint new and disturbed surfaces to match surrounding areas.
 - 5.6.6. Replace all deck coverings and insulation damaged during the installation of SCD 6060.
 - 5.6.7. Repairing all damaged lagging and install new lagging disturbed by the scope of work.
 - 5.6.8. Preparing and attaching applicable labels/tags to power panels, piping, data cables and power cables.
- 5.7. Material Support shall be as follows:
- 5.7.1. Material designated by the drawing package as IAF will be provided by the contractor. Material designated by the drawing package as GFM will be provided by NSWCPD.
 - 5.7.2. Provide incidental material in support of installation tasking to include such items as cabling, electrical connection hardware, circuit breakers, tape and insulation repair materials.
 - 5.7.3. Provide transportation of material between Government and Contractor's storage facility
 - 5.7.4. Procure and fabricate structural components, hardware and special tools required to perform the installation.
 - 5.7.5. Provide services including, the following: gas free engineering, machining, lagging and tooling services common to marine and ship repair facilities.
 - 5.7.6. Purchase alteration component items, including specific ship system components related to new configurations.
 - 5.7.7. Logistics support to identify drawings and part numbers for stock listing of components and assemblies.

6. DATA REQUIREMENTS

6.1. POA&M/Progress Report (CDRL A003)

- 6.1.1. Provide initial POAM in accordance with NSTS 9090.310G, in order to support availability planning efforts.
- 6.1.2. Provide updated POAM/Progress reports weekly to NSWCPD representative.
- 6.2. Monthly Financial Progress Report (CDRL A002)
 - 6.2.1. Provide updated financial reports monthly to NSWCPD representative.
- 6.3. QA Docs (CDRL A004)
 - 6.3.1. Provide QA workbook to NSWCPD 30 days prior to the start of the installation. QA workbook is to be updated daily while performing the scope of the work.
- 6.4. Weekly Status Reports (CDRL A007):
 - 6.4.1. The contractor shall prepare minutes (CDRL A010) for each meeting attended and trip conducted associated with scope of work paragraph 3.0. The contractor shall include recommendations for design changes, alternative approaches, and future work which would significantly contribute to the technical success of the programs associated with the scope of work.
- 6.5. Final Report (CDRL A014)
 - 6.5.1. The contractor shall review contractor-generated and NSWCCD provided data and information, analyze acquired information relative to the specified objectives, and prepare a comprehensive final report describing the reviews and assessments identified in the scope of paragraph 3.0 above. Clear original graphics shall be prepared to illustrate any ideas and concepts presented in the report. The report shall be prepared in a Microsoft Office format.

7. SECURITY REQUIREMENTS

- 7.1. The Contractor is responsible for completing all required government mandated training to maintain security and network access to government sites and IT systems to include Antiterrorism Level 1 Awareness, DoD Cyber-awareness Challenge, NCIS Counterintelligence Awareness, NAVSEA Security Briefing for New Navy Employees, NAVSEA Security Refresher, Records Management in the DON: Everyone's Responsibility, Training and Readiness: The Active Shooter, NAVSEA Introduction to Controlled Unclassified Information, NAVSEA Cybersecurity 101, Operations Security (OPSEC), NAVSEA Counterintelligence Training, Privacy and Personally Identifiable Information (PII) Awareness Training and NAVSEA Physical Security training. Certificates of successful completion shall be sent to the COR and as otherwise specified in the contract. Certificates of successful completion shall be sent to the COR and as otherwise specified in the contract.

The Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the NAWC Lakehurst, Security Office POC: (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)

- 7.2. The Prime Contractor shall:

- 7.2.1. Forward copies of DD254s provided to subcontractors to the Naval Surface Warfare Center Philadelphia Division (NSWCPD), ATTN: Security.
- 7.2.2. Direct the subcontractor to obtain approval, through the prime Contractor, for the public release of information received or generated by the sub through the prime Contractor.
- 7.2.3. Submit the subcontractor's request for public release through the technical point of contact identified on the DD 254.

8. PLACE OF PERFORMANCE

The place of performance is expected to be performed in the Norfolk, Virginia area for LHD 5 and San Diego, CA for LHD 2.

8.1. Performance will occur at the following government sites:

- 8.1.1. The specific location will be provided at time of award of the task order. The Contractor shall provide a list of employees who require access to these areas, including standard security clearance information for each person, to the Contracting Officer Representative (COR) no later than three business days after the date of award. The work space provided to the Contractor personnel shall be identified by the Awardee, with appropriate signage listing the company name and individual Contractor employee name.
- 8.1.2. Access to Government buildings at NSWCPD is from 0600 to 1800 Monday through Friday, except Federal holidays. Normal work hours are from 0600 to 1800, Monday through Friday. Contractor employees shall be under Government oversight at all times. Government oversight requires that a Government employee be present in the same building/facility whenever Contractor employee(s) are performing work under this task order. Contractor personnel are not allowed to access any Government buildings at NSWCPD outside the hours of 0600 to 1800 without the express approval of the Procuring Contracting Officer (PCO).

8.1.3. Early Dismissal and Closure of Government Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow its own company policies regarding leave. Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, and closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

9. GOVERNMENT FURNISHED INFORMATION

NSWCPD will electronically deliver references 4.38.1 to contractor no later than three business days after the date of award via electronic delivery.

Government furnished material is as follows;

Item	Quantity	NSN/Part Number	Description
1	6	5930-01-630-9565	60Hz, ABT, 450VAC, 400 amp, 3PH
2	6	511D0/00-1	Motor Variable Speed Drive
3	6	N/A	350 HP Electric Motor
4	6	N/A	Local Control Box

10. PURCHASES

Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the Other Direct Cost (ODC) line items. Individual purchases above \$3,500 shall be approved by the Contracting Officer prior to purchase by the Contractor. The purchase request and supporting documentation shall be submitted via email to the Contracting Officer and the Contracting Officer's Representative (COR) it shall be itemized and contain the cost or price analysis performed by the Contractor to determine the reasonableness of the pricing. Provide copies of price estimates from at least 2 vendors.

Information Technology (IT) equipment, or services must be approved by the proper approval authority. All IT requirements, regardless of dollar amount, submitted under this Task Order shall be submitted to the PCO for review and approval prior to purchase. The definition of information technology is identical to that of the Clinger-Cohen Act, that is, any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange,

transmission, or reception of data or information. Information technology includes computers, ancillary equipment, software, firmware and similar procedures, services (including support services), and related resources.

11. SPECIAL REQUIREMENTS

N/A

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0003	N/A	N/A	N/A	N/A
0003AA	POP 21-SEP-2018 TO 19-DEC-2019	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6) FOB: Destination	N64498
0003AB	POP 21-SEP-2018 TO 20-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	N/A	N/A	N/A	N/A
0004AA	POP 21-SEP-2018 TO 19-DEC-2019	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6) FOB: Destination	N64498
0004AB	POP 21-SEP-2018 TO 19-DEC-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1781804 60BA 257 50054 R 068732 2D CX0087

COST CODE: 500548D0050P

AMOUNT [REDACTED]

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0003AB	130074448800001	[REDACTED]
	0004AB	130074448800002	[REDACTED]

FUNDING INFO

The purpose of this modification is to provide incremental funding in the amount of [REDACTED]

[REDACTED] As a result, the total amount of funding obligated and available for payment under this order is [REDACTED]. It is estimated that the funding under this order will cover the cost of performance through 15 January 2019. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance remaining is [REDACTED] based on the total contract value.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-22	Limitation Of Funds	APR 1984